

Vaslui

Centralizator decontare furnizori de servicii medicale stomatologice
n 2014

Nr. crt.	Nr. contract	Cod fiscal	Nume furnizor	Factura			Valoare contract	Refuz		Valoare de plata
				Numar	Data	Valoare		Numar	Valoare	
1	140	19703931	CMI COSTACHESCU L CONCETTA	02	30-11-2014	2661.2	2669.06		0.00	2661.2
2	147	20249848	CMI BALAN MIRELA	2	30-11-2014	4954	4968.56		0.00	4954
3	148	20117588	CMI NACU M MIHAELA	3	30-11-2014	4939	4968.56		0.00	4939
4	152	20290553	CMI POPA CARMEN	0000056	30-11-2014	7422.8	7452.85		0.00	7422.8
5	154	19791852	CMI VASILESCU IOAN VICTOR	4	30-11-2014	4960	4968.56		0.00	4960
6	165	20250842	CMI BIADENT MORARU MIHAELA	2	28-11-2014	4968	4968.56		0.00	4968
7	166	19634238	CMI ZARNESCU MARIUS	2	30-11-2014	4959	4968.56		0.00	4959
8	167	21091400	CMI WEBER ANCUTA CARMEN	08	30-11-2014	6156	8073.92		0.00	6156
9	168	26279961	CMI ZANOSCHI DAN	2	30-11-2014	4938	4968.56		0.00	4938

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10	169	20249244	CMI ALEX-DENT	98	30-11-2014	6145	6210.71		0.00	6145
11	175	19424384	CMI BADARAU VALERIU	0003	30-11-2014	8072	8073.92		0.00	8072
12	176	20249961	CMI BAHNEANU CONSTANTIN	02	30-11-2014	6203	6210.71		0.00	6203
13	177	19261953	CMI BADILITA MARIANA	0002	30-11-2014	6197	6210.71		0.00	6197
14	178	19474064	CMI BICA DIANA VALERIA	2	30-11-2014	6191	6210.71		0.00	6191
15	186	21080835	CMI IONESCU VICTOR	2	30-11-2014	11166	11179.27		0.00	11166
16	187	20166130	CMI BOTEZATU CONSTANTA EMILIA	0002	02-12-2014	6195	6210.71		0.00	6195
17	189	20662355	CMI ABAGIU NECULAI	3	30-11-2014	6206.4	6210.71		0.00	6206.4
18	190	20346131	CMI ALEXA ANCA	2	30-11-2014	8024	8073.92		0.00	8024
19	195	20623615	CMI DARABANA-CONDURACHE MADALINA	3	30-11-2014	4964	4968.56		0.00	4964
20	198	20200658	CMI GOLOGAN FELICIA	3714005	30-11-2014	6172	6210.71		0.00	6172

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21	199	20117545	CMI OANCEA LIVIA	02	30-11-2014	4923	4968.56		0.00	4923
22	208	2727545	SC PRODENTA SRL VASLUI	02	30-11-2014	6172	6210.71		0.00	6172
23	209	20166475	CMI MAXIM OVIDIU GABRIEL	3	30-11-2014	6205	6210.71		0.00	6205
24	223	19262037	CMI STEFANIU ADRIANA	01	30-11-2014	9310	9316.06		0.00	9310
25	318	20290812	CMI AFTENE TONI CRISTIAN	2	30-11-2014	8039	8073.92		0.00	8039
26	344	8730213	SC SCHNEIDER SRL	2	30-11-2014	27231	27327.1		0.00	27231
27	354	20200666	CMI GOLOGAN DANIELA	3714020	30-11-2014	7450	7452.85		0.00	7450
28	360	20824597	CMI BANICI CLEOPATRA	02	30-11-2014	6980	7452.85		0.00	6980
29	450	19325682	CMI ANTIP CRISTINA DENIS	2	30-11-2014	4963	4968.56		0.00	4963
30	537	20403610	CMI GENTIMIR ADRIAN VLAD	2	30-11-2014	4929	4968.56		0.00	4929
31	539	19325771	CMI DENTONIC DR. HOHOTA NICOLETA	1	30-11-2014	4962	4968.56		0.00	4962

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32	540	20322256	CMI STROESCU ALINA	02	30-11-2014	8071	8073.92		0.00	8071
33	603	26019180	CMI POPOIU IONUT	3	30-11-2014	8029	8073.92		0.00	8029
34	615	26399909	CMI HOREICA GABRIEL	2	30-11-2014	4966	4968.56		0.00	4966
35	655	29526314	CMI DR.BUJOR EMANUELA	2	30-11-2014	8062	8073.92		0.00	8062
36	656	23677733	DENTIRAL S.R.L.	00024	30-11-2014	16140.2	16147.84		0.00	16140.2
37	657	25772316	CARBIAINF SRL VASLUI	00002	30-11-2014	4954	4968.56		0.00	4954
38	658	24218038	CMI DENT - INA	2	30-11-2014	4955.6	4968.56		0.00	4955.6
39	659	31345158	CMI SIMONA VERA	02	30-11-2014	4956	4968.56		0.00	4956
40	660	21092635	CMI CHIRILA CORINA MONA DANA	3	30-11-2014	4937	4968.56		0.00	4937
41	661	32486970	CMI CODAESCU MARICELA	2	30-11-2014	4966	4968.56		0.00	4966
42	662	32137074	CMI DR MAXIM BOGDAN	2	30-11-2014	8072	8073.92		0.00	8072

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43	663	31625808	CMI MUNTEANU TOM NICOL	2	30-11-2014	8052	8073.92		0.00	8052
44	664	31704073	CMI OLINIC PAUL	2	30-11-2014	7521	8073.92		0.00	7521
45	665	24825765	SC AXA DENTAL CLINIC SRL	254	02-12-2014	12406.4	12421.41		0.00	12406.4
46	667	7579938	KRISTODENT SRL	1	30-11-2014	9936	9937.12		0.00	9936
47	668	28407102	SC DENTOZON SRL	2	30-11-2014	7851	8073.92		0.00	7851
48	669	4359628	SPITALUL MUNICIPAL "Dimitrie Castroian" HUSI	7	30-11-2014	2116	4968.56		0.00	2116
Total general:						338648.6	345500		0.00	338648.6

Președinte - Director
general

Direcția economică,
Director executiv

Direcția RFPP
Director executiv

Șef serviciu - birou

Întocmit,

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